

2/17/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (908) 225-3219
FAX: (908) 417-9078

Please order the following product and return this sheet via fax with dollar amount.

PROMOTION: 950 (IN SUPPORT OF DORAL LIGHTER PROMOTION #700050)

	\$ AMTS	ACCT #	EFT	ACCOUNT NAME	DOR UL 100	DOR LT 100	DOR FF 100	SHIP DATE
Need \$ Amt		1012500	1635	CENTER CANDY	3	3		27-Feb
Need \$ Amt		4058250	3499	S/A CIGARETTE				
Need \$ Amt		4945600		MAURO PENNISI	2	2		27-Feb
Need \$ Amt		5221000	1212	QUEENS TOB				
Need \$ Amt		5589330	3412	GUTLOVE		2	2	27-Feb
Need \$ Amt		6118150	3459	TIGER		2	2	27-Feb
Need \$ Amt		6243000	1310	SUNRISE				
Need \$ Amt		7052370	3552	BONANZA TOO		1	1	27-Feb

51842 5906

A:\PHONEOFF

Attn: Margaret

1ST QUARTER PROMOTION

Frank Perez

Doral B2G Lighter - Promo #700050

Promotion #	700050
Commodity #	521673
HH Type	DORAL APR LTR
Units per Display	20
Suggested Load	
Display Payment	\$1.50
1st. Order Date	2/17/97
1st. Delivery Date	3/3/97
H/H Dates	3/31/97-5/30/97
Pop Support Kit - Item #:	521673
Includes:	PREASSEMBLED COUNTER DISPLAYS 20 SLEEVE8, NAME GENERATION INSERT AND PASTER CARD
Margaret	Please Call in orders as 950 promotional orders. Order Product to arrive when ltr. will arrive. Please Give me dollar amount & Del.

Total Displays Allocated	DUL 100	DLight	D IF F	Total Displays	VAP Displays	#
835	100's	100's	100's		Display Increment	
Shipping Locations						
✓ 101200 Conlor Candy	3	3	-	02	82	
✓ 313760 Jetro						
✓ 405625 S/A Cigarette						
✓ 494560 M. Penniel	2	2	-	72	72	
✓ 522100 Queens Tobacco	-	-	-	18	18	
✓ 556933 Gullove & Shiry	-	2	2	57	57	
✓ 811615 Tiger Tobacco	-	2	2	46	46	
✓ 824500 Sunrise Candy	-	-	-	28	28	
✓ 705287 Bonanza Toy	-	1	1	34	34	
Total Remaining:						
				335		

2/27/97
Del.
Date

Thank

Per my VM, is 2/24/97 date OK? Templates are in the mail. If you want me to order regular product for these, let me know.
Thanks!

M.J.

51842 5907

2AP0AB2

1ST QUARTER PROMOTION

[illegible]

Frank

Per my VM, is 2/24/97 date OK? Templates are in the mail. If you want me to order regular product for these, let me know.
Thanks!



51842 5908

02/18/97 14:41
MASTER ORDER NBR: 7049-1001

SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	MAXIMUM ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	QTY	ALLOC	E	ALLOC
				V	QTY
72	521573 DORAL B2GF LIGHTER-APR	20 BOX	3725	R	1595

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51842 5909

02/18/97 14:43
MASTER ORDER NBR: 7049-1001

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	3725	R	1523

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
26	521573	DORAL B2GF LIGHTER-APR	20 BOX

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51842 5910

02/18/97 14:43
MASTER ORDER NBR: 7049-1001

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/jycp0000>

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1229 / 522100

SALES MATERIALS SYSTEM
ORDER REVIEW

02/18/97 14:44
MASTER ORDER NBR: 7049-1001

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
18__	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	1415

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5912

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1229 / 558933

SALES MATERIALS SYSTEM
ORDER REVIEW

02/18/97 14:44
MASTER ORDER NBR: 7049-1001

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
57__	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	1397

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5913

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/18/97 14:45
MASTER ORDER NBR: 7049-1001

SHIP TO: 1229 / 611815

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
46	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	1340

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5914

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/18/97 14:45
MASTER ORDER NBR: 7049-1001

SHIP TO: 1229 / 705237

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	E	ALLOC
34	521573 DORAL B2GF LIGHTER-APR	20 BOX		3725	R	1294

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 5915